

ACCOUNT STATEMENTS

Smith, Brian



Statement Period PayPal Account ID

Jun 1, 2020 - Jun 30, 2020 briaguya@gmail.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

| DATE | DESCRIPTION | CURRENCY | AMOUNT | FEES | TOTAL* |
|------------|---|----------|-----------|------|-----------|
| 06/01/2020 | PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 2TP615695A909221G | USD | -10.00 | 0.00 | -10.00 |
| 06/10/2020 | Website Payment: Katherine Wood Visa x-0107 2,000.00 USD ID: 3E6451304G5174916 | USD | -2,000.00 | 0.00 | -2,000.00 |
| 06/20/2020 | PreApproved Payment Bill User Payment: Google American Express x-6001 52.74 USD ID: 1MW61241A8681734Y | USD | -52.74 | 0.00 | -52.74 |
| 06/23/2020 | Payment Refund: Newegg.com Visa x-0107 -246.18 USD ID: 4XB42641LJ719854S Ref ID: 5F070282JG053023X | USD | 246.18 | 0.00 | 246.18 |
| 06/23/2020 | PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 24324418TC675300W | USD | -16.23 | 0.00 | -16.23 |
| 06/24/2020 | Express Checkout Payment: Hiram Garcia Visa x-0107 25.00 USD ID: 08M686664G179480K | USD | -25.00 | 0.00 | -25.00 |
| 06/25/2020 | Express Checkout Payment: ActBlue - Charities Visa x-0107 25.00 USD ID: 9R565852GW5370324 | USD | -25.00 | 0.00 | -25.00 |
| 06/30/2020 | PreApproved Payment Bill User Payment: Airbnb Payments Inc. JPMORGAN CHASE BANK, NA - Checking x-4729 239.65 USD ID: 08M55240SD9764716 | USD | -239.65 | 0.00 | -239.65 |
| 06/30/2020 | PreApproved Payment Bill User Payment: Airbnb Payments Inc. JPMORGAN CHASE BANK, NA - Checking x-4729 627.64 USD ID: 5PR970624J5595454 | USD | -627.64 | 0.00 | -627.64 |

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PAYPAL ACCOUNT

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).